

487737



# State of Utah

## DEPARTMENT OF ENVIRONMENTAL QUALITY DIVISION OF ENVIRONMENTAL RESPONSE AND REMEDIATION

Michael O. Leavitt  
Governor  
Dianne R. Nielson, Ph.D.  
Executive Director  
Kent P. Gray  
Director

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ERRC-158-97

April 30, 1997

Tony Medrano, Chief (8PM-GAC)  
U. S. Environmental Protection Agency  
Grants, Audit and Contracts Branch  
999 18th Street, Suite 500  
Denver, Colorado 80202-2466

RECEIVED/TMS-G OFFICE

MAY 5 1997

Re: Second Quarter FY'97

Dear Mr. Medrano:

Enclosed are Quarterly Reports for the Second quarter of FY'97 for our various Cooperative Agreements.

Please call Brad Johnson at (801) 536-4100 if you have any questions.

Sincerely,

A handwritten signature in cursive script that reads "Brad T. Johnson".

Kent P. Gray, Director

Division of Environmental Response and Remediation

KPG/MJS/lwf

Enclosure(s)

cc: Linda Armer (with enclosure)



UTAH  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
DIVISION OF ENVIRONMENTAL RESPONSE AND REMEDIATION

**SUPERFUND  
BLOCK COOPERATIVE AGREEMENT  
QUARTERLY REPORT**

**SECOND QUARTER FFY 1997**



# FINANCIAL REPORT

BLOCK COOPERATIVE AGREEMENT FINANCIAL SUMMARY						
ACTIVITY	ORIGINAL ALLOCATION	CURRENT ALLOCATION	FUNDS EXPENDED TO DATE	% OF PROJECT COMPLETE	TIME NEEDED TO COMPLETE	FUNDS NEEDED TO COMPLETE
CORE	\$300,000	\$300,000	\$26,041	9%	6 MONTHS	\$273,959
BROWNFIELDS	\$150,000	\$150,000	\$3,094	2%	6 MONTHS	\$146,906
MIDVALE SLAG OU2	\$27,000	\$27,000	\$21,534	80%	6 MONTHS	\$5,466
MURRAY SMELTER	\$44,000	\$44,000	\$35,115	80%	6 MONTHS	\$8,885
PETROCHEM	\$46,000	\$46,000	\$45,798	100%	6 MONTHS	\$202
RICHARDSON FLAT	\$5,000	\$5,000	\$0	0%	6 MONTHS	\$5,000
ROSE PARK SLUDGE PIT	\$10,000	\$10,000	\$1,888	19%	6 MONTHS	\$8,112
SANDY SMELTER	\$80,000	\$80,000	\$14,993	19%	6 MONTHS	\$65,007
SITE ASSESSMENT	\$400,000	\$400,000	\$0	0%	6 MONTHS	\$400,000
UP&L AMERICAN BARREL	\$15,000	\$15,000	\$3,957	26%	6 MONTHS	\$11,043
<b>TOTALS</b>	<b>\$1,077,000</b>	<b>\$1,077,000</b>	<b>\$152,420</b>	<b>14%</b>	<b>6 MONTHS</b>	<b>\$924,580</b>

QUARTERLY EXPENDITURE REPORT					
ACTIVITY	EXPENDITURES				TOTALS
	4 <sup>TH</sup> QUARTER FFY 96	1 <sup>ST</sup> QUARTER FFY 97	2 <sup>ND</sup> QUARTER FFY 97	3 <sup>RD</sup> QUARTER FFY 97	
CORE	\$0	\$0	\$26,041	\$0	\$26,041
BROWNFIELDS	\$0	\$726	\$2,368	\$0	\$3,094
MIDVALE SLAG OU2	\$0	\$7,280	\$14,254	\$0	\$21,534
MURRAY SMELTER	\$3,509	\$18,952	\$12,654	\$0	\$35,115
PETROCHEM	\$22,806	\$18,461	\$4,531	\$0	\$45,798
RICHARDSON FLAT	\$0	\$0	\$0	\$0	\$0
ROSE PARK SLUDGE PIT	\$0	\$0	\$1,888	\$0	\$1,888
SANDY SMELTER	\$194	\$6,352	\$8,447	\$0	\$14,993
SITE ASSESSMENT	\$0	\$0	\$0	\$0	\$0
UP&L AMERICAN BARREL	\$0	\$0	\$3,957	\$0	\$3,957
<b>TOTAL EXPENDITURES</b>	\$26,509	\$51,771	\$74,140	\$0	\$152,420

FUNDING TRANSFER RECORD			
FROM ACTIVITY	TO ACTIVITY	AMOUNT TRANSFERRED	DATE

## SITE SPECIFIC REPORTS - 2<sup>ND</sup> QUARTER FFY 1997

SITE	PHASE	ACTIVITY REPORT
BROWNFIELDS	BF	Assisted Weber County, Ogden City, and Midvale City with Brownfield Pilot Project proposals. Coordinated Brownfields activities with the regional Brownfields Coordinator. Responded to inquiries regarding Brownfields.
MIDVALE SLAG OU2	RI/FS	State personnel discussed planning issues for the project with EPA personnel on several occasions. A meeting was held February 3-4 to discuss the project. Reviewed a draft report concerning a possible innovative technology for the site.
MURRAY SMELTER	RI/FS	State personnel continued to participate in facilitated meetings. Reviewed a draft Feasibility Study for the site and submitted comments. Reviewed EPA's risk management strategy and discussed it with EPA personnel.
PETROCHEM/EKOTEK	ROD RD/RA	Participated in several discussions with EPA representatives regarding settlement issues and the proposed settlement agreement with the PRP.
RICHARDSON FLAT	RI/FS	Block funding was not used for this project during this reporting period.
ROSE PARK SLUDGE PIT	RA	Block funding was not used for this project during this reporting period.
SANDY SMELTER	EE/CA	Coordinated Community relations concerns. Discussed clean-up issues on several occasions with EPA personnel.
UP&L AMERICAN BARREL	RA	Block funding was not used for this project during this reporting period.

# ACTIVITIES REPORT

<b>CORE REPORT - 2<sup>ND</sup> QUARTER FFY 1997</b>	
<b>TASKS</b>	<b>ACTIVITIES REPORT</b>
Block funding and CORE Cooperative Agreement funding were used during this quarter. Please see the CORE Cooperative Agreement narrative report for activities performed during the quarter.	

<b>SITE ASSESSMENT REPORT - 2<sup>ND</sup> QUARTER FFY 1997</b>	
<b>TASK 1: SITE DISCOVERY</b>	Block funding was not used to perform Discovery activities during this reporting period.
<b>TASK 2: PRELIMINARY ASSESSMENTS</b>	
Block funding was not used to perform Preliminary Assessments during this reporting period.	
<b>TASK 3: SITE INSPECTIONS</b>	
Block funding was not used to perform Site Inspections during this reporting period.	
<b>TASK 4: HAZARD RANKING SCORING</b>	
Block funding was not used to perform Hazard Ranking Scoring during this reporting period.	
<b>TASK 5: GEOGRAPHIC INFORMATION SYSTEM (GIS) DEVELOPMENT</b>	Block funding was not used to perform these activities during this reporting period.
<b>TASK 6: SITE ASSESSMENT ADMINISTRATION</b>	Block funding was not used to perform these activities during this reporting period.

TABLE 6

V - 008427- 01 RICHARDSON FLAT OVERSIGHT - 4608								
MULTISITE 2TFA08LR07	Budget FY 1997	1st Quarter	Jan-97	Feb-97	Mar-97	2nd Quarter	YTD Total	Budget Remaining
Personnel	\$ 4,116	\$ -	0	0	0	\$ -	\$ -	\$4,116
Fringe Benefits	\$ 858	\$ -	0	0	0	\$ -	\$ -	\$858
Travel	\$ 52	\$ -	0	0	0	\$ -	\$ -	\$52
Equipment	\$ -	\$ -	0	0	0	\$ -	\$ -	\$0
Supplies	\$ 29	\$ -	0	0	0	\$ -	\$ -	\$29
DP Supplies/Equip	\$ -	\$ -	0	0	0	\$ -	\$ -	\$0
Contractual	\$ 49	\$ -	0	0	0	\$ -	\$ -	\$49
Construction	\$ -	\$ -	0	0	0	\$ -	\$ -	\$0
Other	\$ 422	\$ -	0	0	0	\$ -	\$ -	\$422
TOTAL DIRECT:	\$ 5,526	\$ -	0	0	0	\$ -	\$ -	\$ 5,526
Indirect Allocations	\$ 715	\$ -	0	0	0	\$ -	\$ -	\$715
TOTAL:	\$ 6,241	\$ -	0	0	0	\$ -	\$ -	\$ 6,241
CUMULATIVE:		0	0	0	0	0		

TABLE 7

V - 008427- 01 RICHARDSON FLAT RI/FS - 4607								
MULTISITE 8TFA08LL94	Budget FY 1997	1st Quarter	Jan-97	Feb-97	Mar-97	2nd Quarter	YTD Total	Budget Remaining
Personnel	\$ 66,396	\$ -	0	0	0	\$ -	\$ -	\$66,396
Fringe Benefits	\$ 32,591	\$ -	0	0	0	\$ -	\$ -	\$32,591
Travel	\$ 2,585	\$ -	0	0	0	\$ -	\$ -	\$2,585
Equipment	\$ 210	\$ -	0	0	0	\$ -	\$ -	\$210
Supplies	\$ 599	\$ -	0	0	0	\$ -	\$ -	\$599
DP Supplies/Equip	\$ -	\$ -	0	0	0	\$ -	\$ -	\$0
Contractual	\$ 75,615	\$ -	0	0	0	\$ -	\$ -	\$75,615
Construction	\$ -	\$ -	0	0	0	\$ -	\$ -	\$0
Other	\$ 368	\$ -	0	0	0	\$ -	\$ -	\$368
TOTAL DIRECT:	\$ 178,364	\$ -	0	0	0	\$ -	\$ -	\$ 178,364
Indirect Allocations	\$ 12,149	\$ -	0	0	0	\$ -	\$ -	\$12,149
TOTAL:	\$ 190,513	\$ -	0	0	0	\$ -	\$ -	\$ 190,513
CUMULATIVE:		0	0	0	0	0		

TABLE 8

V - 008427- 01 UP & L / AMERICAN BARREL - COMMUNITY RELATIONS - 4604								
MULTISITE 4TGB08LPB4	Budget FY 1997	1st Quarter	Jan-97	Feb-97	Mar-97	2nd Quarter	YTD Total	Budget Remaining
Personnel	\$ 4,608	\$ 45	13	0	0	\$ 13	\$ 58	\$4,550
Fringe Benefits	\$ (142)	\$ 16	5	0	0	\$ 5	\$ 21	(\$163)
Travel	\$ 800	\$ -	0	0	0	\$ -	\$ -	\$800
Equipment	\$ -	\$ -	0	0	0	\$ -	\$ -	\$0
Supplies	\$ 932	\$ 1	1	0	0	\$ 1	\$ 2	\$930
DP Supplies/Equip	\$ -	\$ -	0	0	0	\$ -	\$ -	\$0
Contractual	\$ 9,879	\$ -	0	0	0	\$ -	\$ -	\$9,879
Construction	\$ -	\$ -	0	0	0	\$ -	\$ -	\$0
Other	\$ 2,455	\$ 18	4	0	0	\$ 4	\$ 22	\$2,433
TOTAL DIRECT:	\$ 18,532	\$ 80	23	0	0	\$ 23	\$ 103	\$ 18,429
Indirect Allocations	\$ (78)	\$ 6	11	0	0	\$ 11	\$ 17	(\$95)
TOTAL:	\$ 18,454	\$ 86	34	0	0	\$ 34	\$ 120	\$ 18,334
CUMULATIVE:		86	120	120	120	120		

R An Object Class Category Revision will be made to reconcile negative amounts.

**F. Richardson Flat (Remedial)**

1. No work was performed during January-March, 1997 and no activity is planned for FY 97 third quarter. All future action at the site is currently on hold until the issue of proposed listing is decided.

**Attachments:**

Tables 5& 6- Budget and Expense Reports for Richardson Flat RI/FS Oversight and RI/FS accounts.

**G. American Barrel Site (Enforcement)**

1. Community Relations: UDEQ and EPA representatives are keeping the public and government officials informed of all major developments.

**Attachment:**

Table 7- Budget and Expense Report for Community Relations.

**H Rose Park**

1. State oversight activities included minimal time reviewing some previous documents and updating the files for the Administrative Record.

**Attachment:**

Table 8- Budget and Expense Report for the Rose Park Site.



487737



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION VIII

999 18th STREET - SUITE 500  
DENVER, COLORADO 80202-2466

Ref: 8EPR-PS

JUN 18 1997

Mr. Brad Johnson  
Department of Environmental Quality  
Division of Environmental Response and Remediation  
168 North 1950 West, 1st Floor  
Salt Lake City, UT 84116

Dear Mr. Johnson:

The Remedial Project Managers (RPMs) and Site Assessment Manager (SAM) for the following sites have reviewed the Second Quarter Progress Reports for 1997 and have no comments:

CORE  
PA/SI  
Brownfields  
American Barrel (Enforcement)  
Midvale Slag OU1 RD  
Midvale Slag OU1 RA  
Murray Smelter  
Portland Cement RA  
Portland Cement OU3 RI/FS  
Richardson Flat  
Rose Park  
Sharon Steel OU1 RA  
Sharon Steel OU2

Approval with Comments were given on the following sites by the RPM:

Petrochem (Hooten)

An application for additional funding is being prepared by UDEQ. Funding for 1998 will be settlement monies.

Midvale Slag OU2 (Hooten)

Funds expended are below budgeted amount.

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JUN 18 1997



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Kennecott Environmental Assessments (Hoffman)

RPM appreciated the detail in this progress report. There was accurate documentation of participation and the dollars were reasonable.

Kennecott Management Assistance (Hoffman)

RPM commented that this report also provided good detail.

The following reports were disapproved by the RPM with these comments:

American Barrel RD/RA (Schmittdiel)

Documentation of activities is provided but there are no costs incurred to account for activities. Please provide costs.

American Barrel RD/RA (Schmittdiel)

The documentation is lacking to support any claims for payment. Particularly when the report indicates that all tasks are 100 percent complete. Please submit a description of activities which explains reason for costs.

Tables 5-9 were misnumbered. I spoke with Roy Baran and Table 5 should not have been included. With Table 5 removed, tables were correct.

Please respond to the site reports which were disapproved. If you have any site-specific questions, please contact the Remedial Project Manager for that site. Other questions may be directed to me at 303-312-6696.

Sincerely,



Linda Armer, State Coordinator  
Program Support Group

cc: Bev Goodsell  
Bert Garcia

